

Printed on: 01/16/2014  
ISABEL C. BALBOA [/CB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2013 to 12/31/2013

**Case Number: 12-30246 (GMB)**

Ronald Boatright  
12 Mc Cay Way  
Riverside, NJ 08075

Monthly Payment: \$400.00  
Payments / Month: 1  
Current Trustee Comp.: 6.60%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/01/2013	\$700.00	04/05/2013	\$700.00	04/11/2013	\$700.00	04/15/2013	\$350.00
04/16/2013	\$-700.00	04/29/2013	\$350.00	06/04/2013	\$381.00	07/22/2013	\$381.00
08/27/2013	\$381.00	10/01/2013	\$381.00	10/28/2013	\$381.00	12/03/2013	\$381.00
12/30/2013	\$381.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RONALD BOATRIGHT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICE OF LEE M. PERLMAN	13	\$2,774.00	\$2,774.00	\$0.00	\$2,774.00
0	LAW OFFICE OF LEE M. PERLMAN	13	\$400.00	\$400.00	\$0.00	\$400.00
3	APOTHAKER & ASSOCIATES, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	APOTHAKER & ASSOCIATES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC PALACE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	FIA CARD SERVICES, N.A.	33	\$12,162.96	\$0.00	\$12,162.96	\$0.00
7	AZUREA I, LLC	33	\$990.79	\$0.00	\$990.79	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$5,701.97	\$0.00	\$5,701.97	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,732.75	\$0.00	\$4,732.75	\$0.00
10	Chase- Bp	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CITIBANK USA (HOME DEPOT)	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT FIRST, N.A.	33	\$926.21	\$0.00	\$926.21	\$0.00
13	DSNB MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	EICHENBAUM & STYLIANOU, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	EQUIANT FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	AMERICAN INFOSOURCE, LP	33	\$8,882.73	\$0.00	\$8,882.73	\$0.00
18	Gemb/low es	33	\$0.00	\$0.00	\$0.00	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$679.50	\$0.00	\$679.50	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,844.64	\$0.00	\$3,844.64	\$0.00
22	J.C. CHRISTENSEN & ASSOCIATES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	M And T Bank	33	\$0.00	\$0.00	\$0.00	\$0.00
26	AMERICAN INFOSOURCE, LP	33	\$4,630.37	\$0.00	\$4,630.37	\$0.00
29	NATIONAL RECOVERY AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
30	NELSON WATSON & ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
31	NELSON, WATSON & ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	NUDELMAN, KLEMM & GOLUB	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO  
RECEIVE AN ACCURATE PLAN PAYOFF FIGURE**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
34	PSE&G	33	\$0.00	\$0.00	\$0.00	\$0.00
38	PRECISION RECOVERY ANALYTICS, INC	33	\$2,766.57	\$0.00	\$2,766.57	\$0.00
39	Sears/cbsd	33	\$0.00	\$0.00	\$0.00	\$0.00
40	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
41	THE LAW OFFICE OF EDWIN A. ABRAMSEN	0	\$0.00	\$0.00	\$0.00	\$0.00
42	AMERICAN INFOSOURCE, LP	33	\$224.98	\$0.00	\$224.98	\$0.00
43	AMERICAN INFOSOURCE, LP	33	\$325.60	\$0.00	\$325.60	\$0.00
44	WELLS FARGO BANK, N.A.	24	\$162.23	\$43.85	\$118.38	\$24.05
45	DELL FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
46	CARRINGTON MORTGAGE SERVICES	24	\$5,671.45	\$1,532.47	\$4,138.98	\$1,186.52
47	WYNDHAM VACATION RESORTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
48	ZWICKER & ASSOCIATES, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
51	FIA CARD SERVICES, N.A.	33	\$2,740.14	\$0.00	\$2,740.14	\$0.00
52	Bank Of America	33	\$0.00	\$0.00	\$0.00	\$0.00
53	Bank Of America	33	\$0.00	\$0.00	\$0.00	\$0.00
54	CAPITAL ONE BANK USA, N.A.	33	\$3,132.61	\$0.00	\$3,132.61	\$0.00
55	ADVANTAGE ASSETS II, INC.	33	\$9,446.66	\$0.00	\$9,446.66	\$0.00
56	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2012	8.00	\$0.00
05/01/2013	Paid to Date	\$2,800.00
06/01/2013	37.00	\$400.00
07/01/2016	Projected end of plan	

Total payments received this period: \$4,767.00  
 Total paid to creditors this period: \$4,384.57  
 Undistributed Funds on Hand: \$381.00  
 Arrearages: \$533.00  
 Attorney: LAW OFFICE OF LEE M. PERLMAN